

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department – Cell Phones – Payment of IDEA Mobile Phone Bills for the period from 19.09.2017 to 18.10.2017 provided to the Secretary to Government, Gazetted Officers and Certain Staff Members of Law Department – Orders – Issued.

LAW (E.II-TEL.) DEPARTMENT

G.O.Rt.No. 633

Dated: 26-10-2017.

Read the following:-

1. G.O. Rt. No. 234, IT & C (Communications Wing), dt. 25.07.2009.
2. G.O. Rt. No. 572, Law (E.II) Dept., dated: 27.09.2017.
3. From M/s. Idea Cellular Limited, Hyderabad, Bill No. 0400293347, dated: 19.10.2017.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.7,062/- (Rupees Seven thousand and sixty two only) towards IDEA Cell Phone charges for the period from 19.09.2017 to 18.10.2017, provided to the following Officers and Staff Members of Law Department, Telangana State Secretariat, Hyderabad:-

Sl. No.	Names and Designations of the Officers	Cell No.	Limit Rs.	Usage Rs.	Excess Calls Rs.	Total Amt. Due Rs.
1.	Sri V. Niranjan Rao, Secy. to Govt., LA, LA & J	9848785123	2,000	387.14	--	387/-
2.	Sri B. Ramanjaneyulu, Joint Secy. to Government	7382626319	1,375	359.56	--	360/-
3.	Smt. K. Sarada, (Retd.) Dy. Secy. to Government	7729986165	1,375	205.44	--	205/-
4.	Sri T. Prabhakar Rao, Dy. Draftsman to Govt.	7729986168	1,375	317.30	--	317/-
5.	Kum. K. Suneetha, A.S.	8330934214	625/-	435.69	--	436/-
6.	Sri B. Venkata Ramana, A.S.	7729986173	625/-	593.90	--	594/-
7.	Sri L. Bhaskar, A.S.	7382626311	625/-	668.75	43.75	625/-
8.	Sri R. Siva Shankar, A.S. (Retd.)	7659070222	625/-	186.08	--	186/-
9.	Sri V. Mohan Rao, A.S.	7729986169	625/-	578.35	--	578/-
10.	Sri V. Srinivas Reddy, S.O.	9542982224	625/-	405.92	--	406/-
11.	Sri B. Swamy, S.O.	9542982223	625/-	494.42	--	494/-
12.	Smt. V. Vijaya Rani, S.O.	7729882366	625/-	396.48	--	397/-
13.	Smt. K. Rama Devi, S.O.	9133603232	625/-	588.82	--	589/-
14.	Sri Ahmed Khan, S.O.	9133194786	625/-	588.82	--	589/-
15.	Smt. K. Geetha, Translator	9951900640	625/-	498.78	--	499/-
16.	Sri Ch. Ramana Rao, Librarian	7660821333	400/-	526.16	126.16	400/-
	Total:			7,231.61	169.91	7,062/-

(Rupees Seven thousand and sixty two only)

(Contd. ...Pg. 2)

[P.T.O.]

2. The amount sanctioned in para (1) above shall be debited to the Major Head: “2052-Secretariat General Services; 090 – Secretariat; 010 – Law Department; 130 – Office Expenses; 131 – Service Postage, Telegram & Telephone Charges”.

3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of “M/s Idea Cellular Limited”, Bank A/c No: 0142003046601 (Current A/c), IDBI Bank Limited, Main Branch, DBSBU, E.No.5-9-89/1 & 2, Chapel Road, IFSC Code: IBKL0000133, MICR Code: 500259004.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To

1. M/s. Idea Cellular Limited, K.L.K. Estate,
Fateh Maidan Road, Hyderabad – 500 001.

2. All Officers & Individuals concerned.

Copy to: Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

„ : Law (Claims) Department.

„ : Peshi of Secretary, LA, LA & J, Law Department.

„ : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER